

Remit Address:

WOFL 12315 Collection Center Drive Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

Billing Address:

CANDIDATE DISCOUNT

Gateway Media Attention: Accounts Payable 2150 River Plaza Drive Suite 150 Sacramento, CA 94833

INVOICE

Advertiser	Sandy Adams for Congress
Product	SANDY ADAMS/CONGRESS
Estimate Number	597

Invoice #	4058089-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/07/12

Station	WOFL	
Account Executive	Marilyn Citron	
Sales Office	FSS San Francisco	
Sales Region	National	

Order #	4058089
Alt Order #	SANDY ADAMS FOR CC
Deal #	
Order Flight	08/03/12 - 08/07/12

Billing Calendar	Broadcast	
Billing Type	Cash	
Special Handling		

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate Reconciliation	Ref #
1	WOFL Good Day 430a CANDIDATE DISCOUNT GOOD DAY	430a-5a	·	·					
			07/30/1	2 to 08/05/12	1x	F			
	WOFL		F	08/03/12	:00			\$45.00 Credited	1
2	WOFL Good Day 430a CANDIDATE DISCOUNT GOOD DAY	430a-5a							
				2 to 08/12/12	2x	МТ			
	WOFL WOFL		M Tu	08/06/12 08/07/12	:30 :30	4:50 AM 4:42 AM	SAC176902H SAC176902H	\$45.00 \$45.00	2 1
3	WOFL SAT 8-10A CANDIDATE DISCOUNT GOOD DAY	SAT 8-10A							
				2 to 08/05/12	2x	S-			
	WOFL		Sa	08/04/12	:30	8:29 AM	SAC176902H	\$115.00	1
	WOFL		Sa	08/04/12	:30	9:42 AM	SAC176902H	\$115.00	2
4	WOFL SUN 8-10A CANDIDATE DISCOUNT GOOD DAY	SUN 8-10A							
			07/30/1	2 to 08/05/12	2x	S			
	WOFL		Su	08/05/12	:30	8:22 AM	SAC176902H	\$115.00	2
	WOFL		Su	08/05/12	:30	9:11 AM	SAC176902H	\$115.00	1
5	WOFL DR PHIL CANDIDATE DISCOUNT DR PHIL	3р-4р							
				2 to 08/05/12	1x	F			
	WOFL		F	08/03/12	:00			\$430.00 Credited	1
6	WOFL DR PHIL	3p-4p							

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



Remit Address:

WOFL 12315 Collection Center Drive Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

Billing Address:

Gateway Media Attention: Accounts Payable 2150 River Plaza Drive Suite 150 Sacramento, CA 94833

INVOICE

Advertiser	Sandy Adams for Congress
Product	SANDY ADAMS/CONGRESS
Estimate Number	597

Invoice #	4058089-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/07/12

Station	WOFL	
Account Executive	Marilyn Citron	
Sales Office	FSS San Francisco	
Sales Region	National	

Order #	4058089
Alt Order #	SANDY ADAMS FOR CC
Deal #	
Order Flight	08/03/12 - 08/07/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
	DR PHIL					•					
				08/06/12 to		2x	МТ				
	WOFL			M	08/06/12	:30	3:23 PM	SAC176902H	\$430.00		2
	WOFL			Tu	08/07/12	:30	3:23 PM	SAC176902H	\$430.00		1
7		Fox 35 5p News E DISCOUNT	5-530P								
				07/30/12 to			F				
	WOFL			F	08/03/12	:30	5:15 PM	SAC176902H	\$630.00		1
8		Fox 35 5p News E DISCOUNT	5-530P								
				08/06/12 to	08/12/12	2x	MT				
	WOFL			M	08/06/12	:30	5:14 PM	SAC176902H	\$630.00		1
	WOFL			Tu	08/07/12	:30	5:13 PM	SAC176902H	\$630.00		2
9		Fox 35 5p News E DISCOUNT	530-6P								
				07/30/12 to	08/05/12	1x	F				
	WOFL			F	08/03/12	:30	5:50 PM	SAC176902H	\$630.00		1
10	WOFL	Fox 35 5p News E DISCOUNT	530-6P						******		
				08/06/12 to	08/12/12	2x	МТ				
	WOFL			М	08/06/12	:30	5:53 PM	SAC176902H	\$630.00		1
	WOFL			Tu	08/07/12	:30	5:51 PM	SAC176902H	\$630.00		2
11		Fox 35 10p News E DISCOUNT	10p-11p								
				07/30/12 to	08/05/12	1x	S-				

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



Remit Address:

WOFL 12315 Collection Center Drive Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

Billing Address:

Gateway Media Attention: Accounts Payable 2150 River Plaza Drive Suite 150 Sacramento, CA 94833

INVOICE

Advertiser	Sandy Adams for Congress
Product	SANDY ADAMS/CONGRESS
Estimate Number	597

Invoice #	4058089-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/07/12

Station	WOFL
Account Executive	Marilyn Citron
Sales Office	FSS San Francisco
Sales Region	National

Order #	4058089
Alt Order #	SANDY ADAMS FOR CC
Deal #	
Order Flight	08/03/12 - 08/07/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11		Fox 35 10p News E DISCOUNT	10p-11p	·					·		
12		Fox News Sunday E DISCOUNT	10a-11a	Sa	08/04/12	:30	11:14 PM	SAC176902H	\$675.00		1
13		Good Day 8a E DISCOUNT	8-830A	07/30/12 Su	to 08/05/12 08/05/12	1x :30	10:44 AM	SAC176902H	\$225.00		1
	WOFL		Aired Spots	08/06/12 Tu 17	to 08/12/12 08/07/12	1x :30	МГ 8:21 AM	SAC176902H	\$495.00		1

<u>Gross Total</u> \$6,585.00 Agency Commission \$987.75

Net Amount Due \$5,597.25 Payment Terms 30 Days